

1 BILL NO. S-80-05 - 20

2 SPECIAL ORDINANCE NO. S- 61-80

3

4 AN ORDINANCE approving City Utilities  
5 Purchase Order No. 2072 with Allen County  
6 Motors, Inc. for two vehicles for the Water  
7 Pollution Control Maintenance Department.

8

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
10 INDIANA.

11 SECTION 1. That City Utilities Purchase Order No. 2072, dated  
12 April 16, 1980, between the City of Fort Wayne, by and through the City  
13 Utilities Purchasing Agent and the Board of Public Works and Allen County  
14 Motors, Inc., for:

15 Two 1980 Ford LTD Station Wagons for Water  
16 Pollution Control Maintenance Department  
17 Service and Emergency Vehicular use.

18 at a cost of \$13,035.80, all as more particularly set forth in said Pur-  
19 chase Order, which is on file in the Office of the Department of Purchasing  
20 and is by reference incorporated herein and made a part hereof, be and the  
21 same is in all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be effective upon passage  
23 and approval by the Mayor.

24

25   
COUNCILMAN

26 APPROVED AS TO FORM AND  
27 LEGALITY MAY 13, 1980.

28   
JOHN E. HOFFMAN  
29 City Attorney

30  
31  
32

Read the first time in full and on motion by Burns,  
seconded by Haen, and duly adopted, read the second time  
by title and referred to the Committee City Title (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on the, 1980, at o'clock M., E.S.T.

DATE: 5-13-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Burns,  
seconded by Groves, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>				
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GiaQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHOMBURG</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>					

DATE: 5-27-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 161-80  
on the 27th day of May, 1980.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

Vivian G. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 28th day of May, 1980, at the hour of  
11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June  
1980, at the hour of 10 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. S-80-05-20

S-80-05-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. 2072 with  
Allen County Motors, Inc. for two vehicles for the Water  
Pollution Control Maintenance Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *[initials]* / PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

AIID ORDINANCE 00 PASS.  
Don Chabaud  
Barclay  
John Angels  
Mark E. Galante  
Ray J. Ashbury

5-27-80

CONCURRED IN

**DATE** CHARLES W. WESTERMAN, CITY CLERK



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

April 17, 1980

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

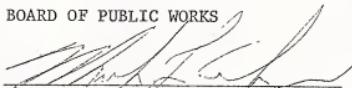
City Utilities Purchase Order No. 2072 has been issued to Allen County Motors, Inc. for two 1980 Ford LTD Station Wagons for use by the Water Pollution Control Maintenance Department. John C. Moran, Superintendent of Water Pollution Control Maintenance has advised the Board that inasmuch as these vehicles are used for emergencies and are needed immediately, they wish a "Prior Approval" so that the purchase of same may be accomplished as soon as possible.

Therefore, Board of Works respectfully requests a "Prior Approval" so that the above-described purchase order may be processed immediately.

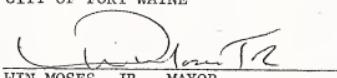
Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS

  
MARK L. AKERS, CHAIRMAN

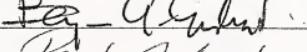
CITY OF FORT WAYNE

  
WIN MOSES, JR., MAYOR

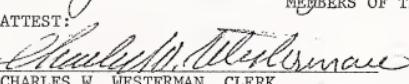
EP  
APPROVED:

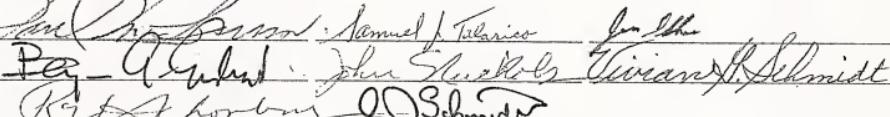
  
Samuel J. Talarico

  
John Schubert

  
Vivian H. Schmidt

ATTEST:

  
CHARLES W. WESTERMAN, CLERK

  
MEMBERS OF THE COMMON COUNCIL

PID REF. 560

CLOSING DATE 4-15-80

Allen County Motors 2300 W. Jefferson Fort Wayne, Ind. 46804 (S.I.T.S. ST. WORK) 440000	TOTAL \$ 16,510.00 LESS TAX 2,640.00 LESS TRADE 550.00 LESS DISC 2,958.00 TOTAL 13,032.00	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Glenbrook Dodge 100 W. 30 Bypass Fort Wayne, Ind. 46808 (Dodge Repairman 17) 440000	TOTAL \$ 15,844.00 LESS TAX 31.00 LESS TRADE 400.00 LESS DISC 3,511.00 TOTAL 11,898.00	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet 500 East State Fort Wayne, Ind. 46805 (Hefner 1st) 440000	TOTAL \$ 13,908.00 LESS TAX 400.00 LESS TRADE 400.00 LESS DISC TOTAL 12,508.00	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Poinsette Motors 200 S. Clinton St. Fort Wayne, Ind. 46802	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

# Memorandum

To Board of Public Works Department

Date April 16, 1980

From Department of Purchases

Subject Bid Reference No. 560

## COPIES TO:

Enclosed are Bid documents relating to Bid Reference No. 560 two (2) 1980 Station Wagons. Allen County Motor's Bid was accepted. Purchase Order No. 2072, in the Amount of \$13,035.80 has been prepared in their favor.

Please process all of the attached documents for Prior Councilmanic Approval, due to the fact this order must be placed with the Vendor prior to the cut-off date of April 25, 1980. Also make certain that no Confirming Purchase Order Number is Communicated to Allen County Ford until evidence of Approval by Council is furnished to the Department of Purchase.

  
\_\_\_\_\_  
Gaye Bales, Buyer

Approved: 

Aaron M. Gluck  
Director of Purchases

69-14-18

4-23-80

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maint. Department

445 East Wallace

Address Fort Wayne, Indiana 46803

Page 1 of 7

Ref. No. 560

Date March 28, 1980

Date wanted

Fund S 330  
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, April 15, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) Full Size four door Station Wagons	\$ 6954	\$13,908
		Alternate bid using Duracoat rust proofing	\$ 6804	\$13,608
<p>Orders for 1980 models must be sent to the factory on or before April 25</p>				

Bid Bond required  NO  YES 5% of Bid Performance Bond  NO  YES

See instruction Item No. 16 on reverse side hereof.

Terms NO % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services,

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT ES

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

HEFFNER CHEV. INC.

Name of Company Heffner Chev. Inc. Title Plant Mgr.For Heffner Chev. Inc.Address 500 E. STATE RDCity FT. WAYNE Date 4/15/80

Specifications for  
as listed in the manufacturer's literature unless superceded by any of the following  
specifications listed herein:

Including all standard equipment

	Base Price:	\$ _____
	Freight:	\$ _____
1. Year:	1980	\$ _____
2. Body Type:	Full Size, 4-door Station Wagon	_____
3. Color:	Standard, will choose at time of Order.	_____
4. Glass:	Tinted	_____
5. Engine Type:	V-8, 290 Cu. In. Minimum	_____
6. Transmission:	Automatic, H.D.	_____
7. Windshield Wipers:	2 speed electric, w/washers	_____
8. Sun Visors:	Dual	_____
9. Arm Rests:	Dual	_____
10. Seat Belts:	Front and Rear	_____
11. Radio:	AM, pushbutton	_____
12. Power Steering:	Required	_____
13. Air Conditioning:	Factory	_____
14. Power Brakes:	Required	_____
15. Tail Gate Window:	Electric operated	_____
16. Suspension:	H.D. Shocks and Springs	_____
17. Undercoat & Rustproof:	Ziebart, (no substitutions)	_____
18. Tires:	Front Standard, Rear- Mud and Snow Tires	_____
19. Mirrors:	Left & Right outside, inside day & night	_____
20. Cigarette Lighter:	Required	_____
21. Electrical System:	12 Volt	_____

22. Heaters:	Deluxe fresh air and defroster	_____
23. Floor Mats:	Required, front & rear	_____
24. Warning Flashers:	Required	_____
25. Back-up lights:	Required	_____

TRADE-IN: Unit: 160

One (1) 1974 Ford 4-door Station Wagon.

\$200.00

Unit: 170

One (1) 1974 Ford 4-door Station Wagon.

\$200.00

Trade-ins may be viewed by contacting John Moran or Bob Hohenstein at the Water Pollution Control Maintenance Department at 423-7135 or 423-7136

SUB TOTAL: \$13,908.00

LESS TAX: \$

LESS TRADE: \$ 400.00

LESS DISCOUNT: \$

FINAL TOTAL: \$13,508.00

Alternate 13,208.00

DELIVERY: 45 days ARO

WARRANTY: 12 months or 12000 miles

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed  
By the Bidder

1BL35

Make: Chevrolet Model: Impala S. Wagon Year: 1980

2. BODY TYPE: 4 door Station Wagon

3. COLOR: Standard production color

4. GLASS: All tinted

5. ENGINE TYPE: 305 V8

6. TRANSMISSION: Automatic 3 speed

7. WINDSHIELD WIPERS: Electric w/ washers

8. SUN VISORS: Dual

9. ARM RESTS: Dual

10. SEAT BELTS: All passengers

11. RADIO: AM

12. POWER STEERING: Standard

13. AIR CONDITIONING: Factory installed

14. POWER BRAKES: Standard disc front - drum rear

15. TAIL GATE WINDOW: Electric

16. SUSPENSION: H.D. front and rear springs

17. UNDERCOAT & RUSTPROOFING: Ziebart (or alternate Duracoat)

18. TIRES: P225/75R-15 steel radial ply blackwall

19. MIRRORS: Outside L & R remote control, inside day/night type

20. CIGARETTE LIGHTER: Standard

21. ELECTRICAL SYSTEM: 12 V

22. HEATERS: Factory installed

23. FLOOR MATS: Front and Rear

24. WARNING FLASHERS: Standard

25. BACK-UP LIGHTS: Standard

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maint. Department

445 East Wallace

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, April 15, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34683. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) Full Size four door Station Wagons		

Bid Bond required   5% of BidPerformance Bond   EX

See Instruction Item No. 15 on reverse side hereof.

Terms \_\_\_\_ % cash discount if paid within \_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

Name of Company

Z. J. B. Belcher Title: Fleet Mgr.

Per \_\_\_\_\_

Address 2300 W. Jefferson Blvd.

City Fort Wayne, In 46804 Date 4/14/80

as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Base Price: \$ \_\_\_\_\_

Freight: \$ \_\_\_\_\_

1. Year:	1980 LTD S	\$ _____
2. Body Type:	Full Size, 4-door Station Wagon	_____
3. Color:	Standard, will choose at time of Order.	_____
4. Glass:	Tinted	_____
5. Engine Type:	302 cu. in. V-8, 290 Cu. In. Minimum	_____
6. Transmission:	Automatic, H.D.	_____
7. Windshield Wipers:	2 speed electric, w/washers	_____
8. Sun Visors:	Dual	_____
9. Arm Rests:	Dual	_____
10. Seat Belts:	Front and Rear	_____
11. Radio:	Std. AM, pushbutton	_____
12. Power Steering:	Required	_____
13. Air Conditioning:	Factory	_____
14. Power Brakes:	Required	_____
15. Tail Gate Window:	Electric operated	_____
16. Suspension:	H.D. Shocks and Springs	_____
17. Undercoat & Rustproof:	Ziebart, (no substitutions)	_____
18. Tires:	Front Standard, Rear- Mud and Snow Tires	_____
19. Mirrors:	Left & Right outside, inside day & night	_____
20. Cigarette Lighter:	Required	_____
21. Electrical System:	12 Volt	_____

22. Heaters:	Deluxe fresh air and defroster	_____
23. Floor Mats: Heavy Duty	Required, front & rear	_____
24. Warning Flashers:	Required	_____
25. Back-up lights:	Required	_____

TRADE-IN: Unit: 160

One (1) 1974 Ford 4-door Station Wagon.  
 \$ 300.00

Unit: 170

One (1) 1974 Ford 4-door Station Wagon.  
 \$ 250.00

Trade-ins may be viewed by contacting John Moran or Bob Hohenstein at the Water Pollution Control Maintenance Department at 423-7135 or 423-7136

*445 Wallace*

SUB TOTAL:	\$ <u>16,570.00</u>
LESS TAX:	\$ <u>26.20</u>
LESS TRADE:	\$ <u>550.00</u>
LESS DISCOUNT:	\$ <u>2,958.00</u>
FINAL TOTAL:	\$ <u>13,035.80</u>

DELIVERY: 90 Days

WARRANTY: 12,000 miles or 12 months which-ever comes first

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed  
By the Bidder

Make: FORD Model: LTD S Year: 1980

2. BODY TYPE: 4 dr. Station Wagon
3. COLOR: \_\_\_\_\_
4. GLASS: Tinted
5. ENGINE TYPE: 302 cu. in.
6. TRANSMISSION: Cruiseomatic
7. WINDSHIELD WIPERS: 2 speed w/ washer
8. SUN VISORS: Dual
9. ARM RESTS: Factory
10. SEAT BELTS: Factory
11. RADIO: Factory AM
12. POWER STEERING: Factory
13. AIR CONDITIONING: Factory
14. POWER BRAKES: Factory
15. TAIL GATE WINDOW: Electric
16. SUSPENSION: H.D.
17. UNDERCOAT & RUSTPROOFING: Ziebart
18. TIRES: Mud & Snow Rear
19. MIRRORS: Left & Right Hand - Inside day-night
20. CIGARETTE LIGHTER: Factory
21. ELECTRICAL SYSTEM: 12 volt
22. HEATERS: Fresh-air Heater & Defroster
23. FLOOR MATS: Heavy Duty
24. WARNING FLASHERS: Factory
25. BACK-UP LIGHTS: Factory

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maint. Department  
445 East Wallace  
Fort Wayne, Indiana 46803

Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, April 15, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	1	Two (2) Full Size four door Station Wagons	\$5949.20	\$11,898.40

Bid Bond required  YES  5% of Bid Performance Bond  NO  EX

See Instruction Item No. 16 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

Glenbury &amp; Deitrich, Inc.

Per M. J. Deitrich Title PRES.

Address P.O. Box 15039

City FT. WAYNE

Date 4/15/80

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Prices:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications contained in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidders' Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2816-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
  - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
  - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any reasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted	Proposed/Conditioned	Date of Purchasing, etc.
Proposed	Proposed/Conditioned	Date of Purchasing, etc.
Rejected	Proposed/Conditioned	Date of Purchasing, etc.
Rejected	Proposed/Conditioned	Date of Purchasing, etc.

Specifications for including all standard equipment  
as listed in the manufacturer's literature unless superceded by any of the following  
specifications listed herein:

Base Price: \$ 4,346.00

Freight: \$ 258.00

1. Year:	1980	\$ <u>✓</u>
2. Body Type:	Full Size, 4-door Station Wagon	<u>✓</u>
3. Color:	Standard, will choose at time of Order.	<u>✓</u>
4. Glass:	Tinted	<u>78.00</u>
5. Engine Type:	V-8, 290 Cu. In. Minimum	<u>95.00</u>
6. Transmission:	Automatic, H.D.	<u>STD</u>
7. Windshield Wipers:	2 speed electric, w/washers	<u>STD</u>
8. Sun Visors:	Dual	<u>STD</u>
9. Arm Rests:	Dual	<u>STD</u>
10. Seat Belts:	Front and Rear	<u>STD</u>
11. Radio:	AM, pushbutton	<u>100.00</u>
12. Power Steering:	Required	<u>STD</u>
13. Air Conditioning:	Factory	<u>623.00</u>
14. Power Brakes:	Required	<u>STD</u>
15. Tail Gate Window:	Electric operated	<u>Exception</u> <u>27.00</u>
16. Suspension:	H.D. Shocks and Springs	<u>28.00</u>
17. Undercoat & Rustproof:	Ziebart, (no substitutions)	<u>195.00</u>
18. Tires:	Front Standard, Rear- Mud and Snow Tires	<u>75.00</u>
19. Mirrors:	Left & Right outside, inside day & night	<u>73.00</u>
20. Cigarette Lighter:	Required	<u>STD</u>
21. Electrical System:	12 Volt	<u>STD</u>

22. Heaters:	Deluxe fresh air and defroster	<u>STD</u>
23. Floor Mats:	Required, front & rear	<u>25.00</u>
24. Warning Flashers:	Required	<u>STD</u>
25. Back-up Lights:	Required	<u>STD</u>

TRADE-IN: Unit: 160

One (1) 1974 Ford 4-door Station Wagon.

\$ 200.00

Unit: 170

One (1) 1974 Ford 4-door Station Wagon.

\$ 200.00

Trade-ins may be viewed by contacting John Moran or Bob Hohenstein at the Water Pollution Control Maintenance Department at 423-7135 or 423-7136

SUB TOTAL: \$ 7923.00 ea.  
 LESS TAX: \$ 18.00 ea.  
 LESS TRADE: \$ 200.00 ea.  
 LESS DISCOUNT: \$ 1755.80 ea.  
 FINAL TOTAL: \$ 5949.20 ea.

DELIVERY: 60 DaysWARRANTY: 12 months, 12,000 miles

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed  
By the Bidder

Make: Dodge Model: Diplomat Year: 1980

2. BODY TYPE: 4 door Station Wagon

3. COLOR: R.P.O.

4. GLASS: Tinted - All

5. ENGINE TYPE: 318 CID V-8

6. TRANSMISSION: Automatic, lock-up torque converter

7. WINDSHIELD WIPERS: AS required

8. SUN VISORS: AS required

9. ARM RESTS: AS required

10. SEAT BELTS: AS required

11. RADIO: AM

12. POWER STEERING: AS required

13. AIR CONDITIONING: AS required

14. POWER BRAKES: AS required

15. TAIL GATE WINDOW: exception, not available (price quoted is for power tailgate release)

16. SUSPENSION: Heavy Duty

17. UNDERCOAT & RUSTPROOFING: Ziebart quoted; if Thermogard acceptable, deduct \$105.00

18. TIRES: Front - P195/75 R15 Glass Belt Radial; Rear: FR78-15 Glass Radial Mulefoot

19. MIRRORS: AS required

20. CIGARETTE LIGHTER: AS required

21. ELECTRICAL SYSTEM: AS required

22. HEATERS: AS required

23. FLOOR MATS: AS required

24. WARNING FLASHERS: AS required

25. BACK-UP LIGHTS: AS required

# House Memorandum

To Mr. Aaron Gluck, Purchasing Dept.

Date April 16, 1980

From John C. Moran, W.P.C. Maint. Dept.

Subject New Vehicles

COPIES TO:

Water Pollution Control Maint. Dept. has studied the bids for 1980 Station Wagons.

We would like to purchase the Ford LTD's because of the work load of the Department, we need heavy duty station wagons. We carry pumps, tool, people etc. They are used daily and for emergencies. The wide back door provides easy access for loading and unloading materials and tools. We have always received excellent service from the Ford Co. for parts and maintenance.



John C. Moran, Supt.

W.P.C. Maint. Dept.

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 002072  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

April 16, 1980  
DATE

Allen County Motors, Inc.  
2300 West Jefferson  
Fort Wayne, Indiana 46804 0046-01

SHIP TO — 32

Water Pollution Control Maint.  
445 E. Wallace Street  
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
2	1980 Ford LTD  Per Specifications Bid Reference No. 560  Delivery 90 Days ARO Subject to Councilmanic Approval		5330		13,035.80

gb/lr

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 2072 - ALLEN COUNTY MOTORS, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 2072 - ALLEN COUNTY MOTORS, INC., IN

AMOUNT OF \$13,035.80 FOR TWO 1980 FORD LTD STATION WAGONS FOR WATER POLLUTION

CONTROL MAINTENANCE DEPARTMENT SERVICE AND EMERGENCY VEHICULAR USE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

PRIOR APPROVAL ACQUIRED, A COPY OF WHICH IS ATTACHED HERETO

EFFECT OF PASSAGE ACQUISITION OF SERVICE AND EMERGENCY VEHICLES FOR WATER POLLUTION

CONTROL MAINTENANCE DEPARTMENT USE

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$13,035.80 FROM SEWER UTILITY

ASSIGNED TO COMMITTEE \_\_\_\_\_